

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MINNESOTA
Civil No. 05-895 (MJD/JGL)

UNITED STATES OF AMERICA,

v.

1. CHRISTOPHER WILLIAM SMITH,
a/k/a BRUCE JONSON, CHRIS
JOHNSON AND ROBERT
JONSON,
2. ONLINE PAYMENT SOLUTIONS,
3. XPRESS PHARMACY DIRECT,
4. ALTON SCOTT POE, a/k/a SCOTT
POE,
5. ADVANCED FINANCIAL SVCS
INC.,
6. ANITA SMITH,
7. ULTIMATE LIMOUSINE
8. SAME DAY PAY DAY,
9. RIZLER,
10. RIZLERNET,
11. ADVISTECH S.A.,
12. XPRESS-RX.COM,
13. DISCOUNT PHARMACY,
14. GLOBAL PAY WORLDWIDE,
15. VIGREX DS LLC,
16. SCOTT SMITH, and
17. DIAPER DECK & COMPANY,
INC.

**ORDER FOR AUTHORIZATION TO MAKE
PAYMENTS**

This matter is before the Court pursuant to the request of the Court-Appointed Receiver for the Court to authorize the Receiver to make the following interim payments for work performed at the Receiver's request:

- | | | |
|----|---------------------------|-------------|
| 1. | Greene Espel P.L.L.P. | \$25,353.47 |
| 2. | Robert J. Stewart | \$23,719.05 |
| 3. | Platinum Management, LLC | \$19,465.50 |
| 4. | Stroz Friedberg, LLC | \$14,768.62 |
| 5. | Open Technologies Systems | \$ 637.50 |

Based on the invoices submitted by counsel relating to work performed on behalf of the Receiver and upon a review of the file, records and proceedings herein,

IT IS HEREBY ORDERED THAT

1. The Court-Appointed Receiver is authorized to make payment to Greene Espel P.L.L.P. in the amount of \$25,353.47;
2. The Court-Appointed Receiver is authorized to make payment to Robert J. Stewart in the amount of \$23,719.05;
3. The Court-Appointed Receiver is authorized to make payment to Platinum Management LLC in the amount of \$19,465.50;
4. The Court-Appointed Receiver is authorized to make payment to Stroz Friedberg, LLC in the amount of \$14,768.62; and
5. The Court-Appointed Receiver is authorized to make payment to Open Technology Systems in the amount of \$637.50.

Dated: July 13, 2005

s/ Michael J. Davis
The Honorable Michael J. Davis
United States District Court